

AN ORDINANCE approving the awarding of I.T.B. #7130 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and ALLEN COUNTY MOTORS for the City Utilities Garage.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7130 between the City of Fort Wayne, by and through its Department of Purchasing and ALLEN COUNTY MOTORS (only bid response received) for the City Utilities Garage, respectfully for:

the purchase of Ford automotive dealer parts necessary to make repairs for the City fleet during 1995 through for the City Utilities Garage;

involving a total cost of Fifty-One Thousand and no/100 Dollars (\$51,000.00), as more particularly set forth in said I.T.B. #7130, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Sam Talarico
Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay
J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Talarico, seconded by Edmonds, and duly adopted, read the second time by title and referred to the Committee on City of Fort Wayne (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 1-24-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Talarico, seconded by Edmonds, and duly adopted, placed on its passage. PASSED ~~POST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>5</u>			<u>4</u>
BRADBURY	<u>1</u>			
EDMONDS				<u>1</u>
GIAQUINTA				<u>1</u>
HENRY				<u>1</u>
LONG	<u>1</u>			
LUNSEY				<u>1</u>
RAVINE	<u>1</u>			
SCHMIDT	<u>1</u>			
TALARICO	<u>1</u>			

DATED: 2-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. S-12-95
on the 14th day of February, 1995.

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of February, 1995, at the hour of 11:45 o'clock A., M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 20th day of February, 1995, at the hour of 8:00 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. S-95-01-14

REPORT OF THE COMMITTEE ON
CITY UTILITIES
SAMUEL J. TALARICO - JANET G. BRADBURY - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding
of I.T.B. #7130 by the City of Fort Wayne, Indiana, by and through its
Department of Purchasing and ALLEN COUNTY MOTORS for the City Utilities
Garage

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Sam Talarico
Janet G. Bradbury

Mark C. DePue
Q. S. Smith

Bradbury
Allen County
Mark C. DePue

DATED: 2-14-95

Sandra E. Kennedy
City Clerk

REF. NO.:	7130
DEPT:	CUG
DATE:	01/17/95
ITEM/SERVICE:	PURCHASE OF FORD AUTO DLR PARTS
ADVERTISED BID:	YES
DATES ADVERTISED:	12/19/94 & 12/26/94
DATE OPENED:	01/05/95
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	15
NO. OF VENDORS RECEIVING BID:	8
NO. OF VENDORS RETURNING BID:	4
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	11
DATE SENT TO DEPT FOR RECOMM:	01/10/95
DATE RECOMM RECEIVED BACK:	01/10/95
DATE SENT TO LAW DEPT:	01/17/95
INTRODUCTION DATE:	01/24/95
DISCUSSION DATE:	02/07/95
PASSAGE DATE:	02/14/95

ITB #7130
FORD DEALER PARTS
CUG & PKD

01/06/95

ALLEN CO ANTHONY JOINT & TRUCKPRO
MOTORS MOTORS CLUTCH

ITEM/DESCRIPTION

NO BID NO BID NO BID

PUBLISHED DLR COST	+20%
MFG	FORD
RESTOCKING CHARGE	15%
PARTS WARRANTY	100%

PARTS LIST

E4TZ 1113 A HUB & DRUM AS	\$186.97
E2TZ 7210 J LEVER ASY GR	\$23.17
E2TZ 7228 B SCKT-TRANS GR	\$28.28
D5TZ 6375 A FLYWHEEL ASSY	\$67.72
F3TZ 9A407 H PUMP & BRACKET	\$205.07
E8TZ 3B676 A SHAFT ASY-STR	\$63.77
F0TZ 9155 B FILTER ASSY F	\$8.71
E9UZ 9B307 A CLIP-LOCKING	\$0.70
E9UZ 9B307 B CLIP-LOCKING	\$0.70
E3TZ 7A187 C ROD ASY TRAN	\$29.38
E6AZ 18472 C HOSE HOT WTR	\$4.07
E5TZ 2C193 A LINKAGE ASY B	\$23.75
D7TZ 9424 M MINFLD INTAKE	\$209.14
E5TZ 2B547 E VALVE ASY-BRK	\$60.67
E3TZ 3C511 B SUPPORT	\$15.47
E7AZ 17566 A ARM & PIVOT	\$32.04
DOTZ 11572 A LT SW 21-72-0	\$7.60
C9AZ 11582 A CYL ASSY IGN	\$6.61
F0TZ 12B533 A MODULE GLOW	\$107.96
E8TZ 1522810 A HINGE & CHECK	\$41.50
E9TZ 1522800 A HINGE ASSY	\$28.02
F2TZ 11006 A SHIELD STARTE	\$2.72
E7XZ 18124 B SHOCK ABS ASY	\$35.21
E1TZ 13200 A LAMP ASY PARK	\$20.03
F1DZ 8K621 B MTR ASY ENG C	\$49.88
E2TZ 13064 B DR-HD/LP LH	\$20.32
E3HZ-2B31-A BRAKES PARTS	\$107.41
E2TZ 17508 A MTR ASY-W/S W	\$97.06
D6TZ 10K843 B CIRCUIT ASY	\$33.12
D1AZ 10804 A VOLTAGE REUGL	\$9.95
388433 S2 STUD 3/8-16-5	\$2.64
E4TZ 2140 BX MASTER CYLINDER	\$45.00
CORE EXCHANGE FOR ABOVE	\$17.75
F2DZ 9B989 B POTENTIOMETER	\$17.35
EOTZ 15442 E LP ASY-MARK	\$6.30

E5TZ 5230 AR MUFFLER & OLE	\$245.30
C8TZ 18527 A MOTOR ASSY IN	\$60.19
E5TZ 11582 A CYL & KEYS	\$11.02
D4AZ 3E717 A GEAR	\$8.59
E5HZ 18476 B CORE ASY HEAT	\$63.47
E5TZ 14529 C SW & HAS ASY	\$115.26
E9TZ 3A131 E SOCKET ASSY-S	\$46.19
EOFZ 11654 A SWITCH ASSY-L	\$13.55
E9DZ 13K359 C SW ASSY TURN	\$54.13
E6DZ 18519 A KNOB ASSY HEA	\$3.68
D30Z 2262 D CYLINDER ASY	\$37.12
E2TZ 2262 B CYLINDER ASY	\$34.81
E6DZ 8501 AX WATER PUMPS	\$40.80
F1DZ 8260 C HOSE-RAD UPPER	\$10.90
E9DZ 8286 D HOSE RAD LOWER	\$12.40
FOAZ 9433 A GASKET SET IN	\$18.52
E3HZ 3A130 A END ASSY	\$35.71
EOVY 5406072 A LATCH ASY I/P	\$9.83
F2UZ 7A110 A INDICATOR ASSY	\$14.78
C7TZ 3A131 D KIT-TIE ROD E	\$32.98
DOTZ 1107 A BOLT HUB	\$2.29
EOTZ 5776 A SHACKLE ASY-R	\$17.48
E7TZ 3B203 INSULATOR	\$6.23
D9TZ 3B203 A INSULATOR	\$5.83
E1TZ 3B095 A BRACKET FRONT	\$27.59
F2TZ 3504 AX STEERING GEAR	\$277.80
D3TZ 2457 B PAD-BRK PEDAL	\$1.84
E9DZ 9H307 C SENDER & PUMP	\$106.62
E4ZZZ 9278 A SENDER ASSY	\$11.08
E2DZ 3A130 A END ASY-STNG	\$47.81
E6DZ 18476 A CORE ASY HEAT	\$55.26
E3TZ 3A719 B HOSE ASSY	\$37.61
E3TZ 3A713 H HOSE ASSY	\$17.77
E3TZ 3C511 B SUPPORT	\$15.47
E8TZ 3A674 BX POWER STEERING	\$92.10
CORE EXCHANGE FOR ABOVE	\$30.00
D3TZ 2005 BX BOOSTERS	\$171.00
CORE EXCHANGE FOR ABOVE	\$20.00
E6VY 7D273 A CONN ASY TRAN	\$2.27
E7TZ 6564 B ARM ASY-VALVE	\$16.28
E3TZ 6584 F GASKET CYL	\$9.42
E5TZ 12A342 B PLUG GLOW INT	\$11.69
EOSZ 7341 B INSULATOR	\$1.56
E3HZ 3304 B LINK ASSY	\$72.43
F4DZ 5422810 A HGE & CHK ASY	\$31.48
E6VY 7D273 A CONN ASY TRAN	\$2.27
389498 S2 CONN MALE 5/1	\$1.12
F2DZ 3A331 B BOOT-FRT WHL	\$12.95
F23Z 5C226 A GSKT ASY-MFLR	\$8.80

DD APPROVAL: 



THE CITY OF FORT WAYNE

City Utilities Garage

TO: CITY COUNCIL
DATE: JANUARY 12, 1995
FROM: GARAGE SUPERINTENDENT *[Signature]*
SUBJECT: FORD MOTOR REPAIR PARTS

BID 7130 SHALL BE USED TO PURCHASE O.E.M. (ORIGINAL EQUIPMENT MANUFACTURE) PARTS FOR FORD MOTOR VEHICLES. THESE ARE PARTS THAT CAN NOT BE PURCHASED FROM OTHER VENDORS.

ALLEN COUNTY MOTORS WAS THE ONLY BIDDER TO SUPPLY A BID FOR FORD MOTOR PARTS.

S-95-01-14

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SINGLE BID RECEIVED

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. No. 7130 for the purchase of Ford automotive dealer parts for the City of Fort Wayne through the City Utilities Garage for 1995.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Make necessary repairs to vehicles within the City fleet.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE: Vehicles would be dead lined and repairs could not be made.

MONIES INVOLVED: Allen County Motors \$51,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING: CU Garage 702-803-G154-4239
Park Department 121-121-P240-4262

PRIOR APPROVAL: No DATE:
(IF APPLICABLE)

Amount spent as of 1/17/95: \$23,887.05